

BILL NO. R-73-10 -22

RESOLUTION NO. R- 84-73

A RESOLUTION transferring certain funds from Account No. 66-111 Salaries to Account No. 66-37 Other Supplies within the 1973 Budget of the Board of Works.

WHEREAS, there are insufficient funds in Account No. 66-37 Other Supplies to cover expenses for additional supplies for the remainder of 1973; and

WHEREAS, there are sufficient funds in Account No. 66-111 Salaries.

NOW THEREFORE BY IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


That the following sum is hereby transferred from the following account:

Account No. 66-111 Salaries \$700

To:

Account No. 66-37 Other Supplies.


Councilman

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES		NAYS		ABSTAINED		ABSENT	to-wit:
BURNS	<u>9</u>							
HINGA	<u>✓</u>							
KRAUS	<u>✓</u>							
MOSES	<u>✓</u>							
NUCKOLS	<u>✓</u>							
SCHMIDT, D.	<u>✓</u>							
SCHMIDT, V.	<u>✓</u>							
STIER	<u>✓</u>							
TALARICO	<u>✓</u>							

DATE: 10-9-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-84-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred E. Moore JR.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

Sam M. Pedersen
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 28, 1973

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 700.00 from

Account No. 66-1-11 Title Salaries & Wages Regular to

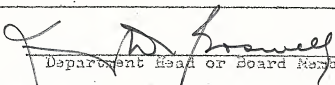
Account No. 66-3-37 Title Other Supplies

Reason for Transfer Preliminary requirements (supplies) for administering

Revenue Sharing Projects were absorbed by the Board of Works budget, therefore,

supplemental funding is needed to provide sufficient funds for supplies for

the remainder of 1973.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

RESOLUTION _____

P-73-10-22

DEPARTMENT REQUESTING ORDINANCE _____

BOARD OF WORKS _____

SYNOPSIS OF ORDINANCE Preliminary requirements (supplies) for administeringRevenue Sharing Projects were absorbed by the Board of Works budget. Therefore,supplemental funding is needed to provide sufficient funds for supplies for theremainder of 1973.EFFECT OF PASSAGE Replenish Other Supplies account for abnormal expenses.EFFECT OF NON-PASSAGE Board of Works operations will be hindered by lack
of miscellaneous supplies.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$700 from 66-111 Salaries to 66-37 Other SuppliesASSIGNED TO COMMITTEE (J.N.) Raw Welch